P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560) 101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

**INVOICE** 

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num:

1141-53278 10/16/2012-10/22/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415971 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

	Flight									Total	
Line	Descript	ion			Buy Line Dates		мп	TWTFSS	Dur	Spots	Rate
1	THIS MC	RNING			10/16/2012-10/1	9/2012	. Т	WTF	30	4	750.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-10/21	/2012		. T W T F		4		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/16/2012	Tu	06:11:22 AM		JK12TV01H		30	750.00			
	10/17/2012	We	06:30:00 AM		JK12TV01H		30	750.00			
	10/18/2012	Th	06:38:46 AM		JK12TV01H		30	750.00		The state of the s	
	10/19/2012	Fr	06:40:20 AM		JK12TV01H		30	750.00			4
2	THIS MC	RNING			10/22/2012-10/2	2/2012	М.		30	1	750.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		1	
	10/22/2012-10/28	/2012		М		1	1	750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	06:53:52 AM		JK12TV01H		30	750.00			
3	CBS THI	S MOR	NING		10/16/2012-10/1	9/2012	т.	WTF	30	4	450.00
					W . W			K			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
	10/15/2012-10/21	/2012		.TWTF		4		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	08:47:39 AM		JK12TV01H		30	450.00			
	40/47/0040	We	07:58:11 AM		JK12TV01H		30	450.00			
	10/17/2012		07:28:08 AM		JK12TV01H		30	450.00			
	10/1 <i>7/</i> 2012 10/18/2012	Th	01.20.00 AW				30	450.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

**INVOICE** 

Page 2 of 11

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53278 10/16/2012-10/22/2012

**Contract Dates: Customer Order:** 

Account Exec:

Office:

Linked Order:

CPE: / 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415971

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

	ght								Total	
ine De	scription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
4 CE	S THIS MOR	NING		10/22/2012-10/2	22/2012	М		30	1	450.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22/2012	-10/28/2012		М		1		450.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/22/2012	Мо	08:10:23 AM		JK12TV01H		30	450.00			
5 CE	S SUNDAY I	MORNING		10/21/2012-10/2	21/2012		S	30	1	1,700.00
					0 . 5		5.			A.
Week Of	40/04/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	-10/21/2012		S		1		1,700.00			
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	Remarks
10/21/2012	Su	08:35:37 AM		JK12TV01H		30	1,700.00			
6 JE	FF PROBST	SHOW		10/16/2012-10/1	9/2012	. T W	/TF	30	2	375.00
W 100				_						
Week Of			MTWTFS	<u>S</u>	Spots Per Week	( )	Rate			
<u> </u>	-10/21/2012		.TWTF	S	<u>Spots Per Week</u> 2		375.00			
<u> </u>		<u>Air Time</u>		<u>S</u> <u>Material</u>		_Dur	TOTAL CONTRACTOR OF THE PARTY O	Debit	Credit	<u>Remarks</u>
10/15/2012	<u>Day</u>	<u>Air Time</u> 09:55:25 AM	.TWTF	- 1		<u>Dur</u> 30	375.00	Debit	Credit	Remarks
10/15/2012 Air Date	<u>Day</u> Th		.TWTF	<u>Material</u>			375.00Rate	Debit	<u>Credit</u>	<u>Remarks</u>
10/15/2012 <u>Air Date</u> 10/18/2012 10/19/2012	<u>Day</u> Th	09:55:25 AM 09:18:14 AM	.TWTF	<u>Material</u> JK12TV01H	2	30	375.00  Rate 375.00 375.00	Debit	Credit	Remarks 375.00
10/15/2012  Air Date 10/18/2012 10/19/2012 7 JE	<u>Day</u> Th Fr	09:55:25 AM 09:18:14 AM	.TWTF	Material JK12TV01H JK12TV01H 10/22/2012-10/2	2/2012	30 30	375.00  Rate 375.00 375.00			
10/15/2012  Air Date 10/18/2012 10/19/2012 7 JE  Week Of	<u>Day</u> Th Fr FF PROBST	09:55:25 AM 09:18:14 AM	.TWTF M/G For MTWTFS	Material JK12TV01H JK12TV01H 10/22/2012-10/2	2	30 30	375.00  Rate 375.00 375.00			
10/15/2012  Air Date 10/18/2012 10/19/2012 7 JE  Week Of	<u>Day</u> Th Fr	09:55:25 AM 09:18:14 AM	.TWTF	Material JK12TV01H JK12TV01H 10/22/2012-10/2	2/2012	30 30	375.00  Rate 375.00 375.00			
10/15/2012  Air Date 10/18/2012 10/19/2012 7 JE  Week Of	Day Th Fr FF PROBST	09:55:25 AM 09:18:14 AM	.TWTF M/G For MTWTFS	Material JK12TV01H JK12TV01H 10/22/2012-10/2	2/2012 Spots Per Week	30 30	375.00  Rate 375.00 375.00			

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NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

With: 201 N Union St Ste 200 Alexandria, VA 22314-2651 CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

Linked Order:

**Customer Order:** 

Office:



10/16/2012-10/22/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53278

## WCCO-TV

Invoice Num:

1141-415971

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012 **INVOICE** 

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11/27/2012 Net 30 days

In Account SRCP MEDIA(254304)

ATTN:Accounts Payable

CPE: / 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
Line	Descrip	tion			Buy Line Dates		M	T W T F S S	Dur	Spots	Rate
8	PRICE	IS RIGH	Γ		10/16/2012-10/1	9/2012	. T	WTF	30	4	500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		. T W T F		4		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/16/2012	Tu	10:59:12 AM		JK12TV01H		30	500.00			
	10/17/2012	We	10:28:44 AM		JK12TV01H		30	500.00			
	10/18/2012	Th	10:29:48 AM		JK12TV01H		30	500.00		The state of the s	
	10/19/2012	Fr	09:58:01 AM		JK12TV01H		30	500.00			6
9	PRICE	IS RIGH	Γ		10/22/2012-10/2	2/2012	M .		30	1	500.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		The same of	
	10/22/2012-10/2	8/2012		М		1	1	500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	70	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	09:59:30 AM		JK12TV01H		30	500.00			
10	NOON	NEWS			10/16/2012-10/1	9/2012	.т	WTF	30	4	700.00
					W 10						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate			
	10/15/2012-10/2	1/2012		.TWTF		4		700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	-	12:14:41 PM		JK12TV01H		30	700.00			
			11:59:27 AM		JK12TV01H		30	700.00			
	10/17/2012		40 00 00 <b>DM</b>		JK12TV01H		30	700.00			
	10/17/2012 10/18/2012	Th	12:22:30 PM				30	700.00			

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#201

101 W. BURNSVILLE PARKWAY

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

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## WCCO-TV

INVOICE

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53278 10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415971 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total		
ine	Descri				Buy Line Dates			VTFSS	Dur	Spots	Rate	
11	NOON	NEWS			10/22/2012-10/2	22/2012	M		30	1	700.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/22/2012-10/2	28/2012		М		1		700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012	-	12:00:12 PM	<u> </u>	JK12TV01H		<u>- 201</u> 30	700.00	<u> </u>	Orcuit	remans	
12	THE BO	OLD & TH	IE BEAUTIFUL		10/16/2012-10/1	19/2012	. T W	TF	30	2	405.00	
					_			5.			N:	
	Week Of			MTWTFS	<u>i</u>	Spots Per Week	=	Rate				
	10/15/2012-10/2	21/2012		. T W T F		2		405.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/17/2012	We	12:28:26 PM		JK12TV01H		30	405.00				
	10/18/2012	Th	12:58:42 PM		JK12TV01H		30	405.00	The same of			
13	THE BO	OLD & TH	IE BEAUTIFUL		10/22/2012-10/2	22/2012	M		30	1	405.00	
					100		1		1 Person			
	Week Of			MTWTFS	3	Spots Per Week	N	Rate				
	10/22/2012-10/2	28/2012		М		1		405.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/22/2012	Мо	12:29:27 PM	W .	JK12TV01H	10 10	30	405.00				
14	DR. PH	111			10/16/2012-10/1	10/2012	T \\\	TF	30	2	475.00	
14	DIX. FII	IIL			10/10/2012-10/1	19/2012	. 1 ۷۷	11	30		473.00	
	Week Of			MTWTFS	5	Spots Per Week		Rate_				
	<del></del>	21/2012		.TWTF	<u>.</u>	2	_	475.00				
							_					
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Tu	03:54:06 PM		JK12TV01H JK12TV01H		30 30	475.00 475.00				
	10/16/2012 10/17/2012		03:33:42 PM									

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101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

## CBS TELEVISION © GW



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INVOICE

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53278 10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415971 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight				B 11 - B-1-			w.T.F.O.O.		Total	P. C.	
Line 15	Descript DR. PHIL				Buy Line Dates 10/22/2012-10/2			WTFSS	<b>Dur</b> 30	Spots 1	<b>Rate</b> 475.00	
15	DR. PHIL	_			10/22/2012-10/2	22/2012	M		30	1	475.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/22/2012-10/28	/2012		М		1		475.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	03:53:20 PM		JK12TV01H		30	475.00				
16	ELLEN D	EGENE	- PES		10/16/2012-10/	10/2012	T \\\	/TF	30	2	775.00	
		COLINE	INLO		10/10/2012 10/	10/2012			30	-	770.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			ß.	
	10/15/2012-10/21	/2012		.TWTF		2		775.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/16/2012	-	04:30:38 PM	IVI/G FUI	JK12TV01H		<u> </u>	775.00	<u>Debit</u>	Credit	Remarks	
	10/19/2012		04:47:01 PM		JK12TV01H		30	775.00	The second second			
							W					
17	ELLEN D	EGENE	ERES		10/22/2012-10/2	22/2012	М		30	1	775.00	
	Week Of			MTWTFS	s in	Spots Per Week		Rate_				
	10/22/2012-10/28	/2012		M	10	1		775.00				
	A: D /	_	A: T:	M/O F			Section 1	D .	D 111	0 "	B	
	Air Date 10/22/2012	-	<u>Air Time</u> 04:34:52 PM	M/G For	Material JK12TV01H		<u>Dur</u> 30	<u>Rate</u> 775.00	Debit	Credit	<u>Remarks</u>	
						<i>_</i>						
18	M-F 5PM	INEWS			10/16/2012-10/	19/2012	. T W	/TF	30	2	1,700.00	
					7							
	Week Of	(0040		MTWTFS.	<u>S</u>	Spots Per Week	-	Rate				
	10/15/2012-10/21	/2012		. I W I F		2		1,700.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		Th	05:20:08 PM		JK12TV01H		30	1,700.00				
	10/18/2012 10/19/2012		05:08:10 PM		JK12TV01H		30	1,700.00				

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560) 101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Invoice Num:

INVOICE

Page 6 of 11

Account Exec: Nicole Roy Pol

Office: **GWTS-PH** Contract Num: 1141-53278

**Contract Dates:** 

10/16/2012-10/22/2012 **Customer Order:** 

Linked Order:

CPE: / 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

1141-415971

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
19	M-F 5P	M NEWS	3		10/22/2012-10/22	/2012	Μ.		30	1	1,700.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		М		1		1,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	05:21:17 PM		JK12TV01H		30	1,700.00				
20	M-F 6P	M NEWS	<u> </u>		10/16/2012-10/19	/2012	. T \	WTF	30	4	2,200.00	
											ā.,	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
	10/15/2012-10/2	21/2012		.TWTF		4		2,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	06:26:46 PM		JK12TV01H		30	2,200.00				
	10/17/2012	We	06:22:32 PM		JK12TV01H		30	2,200.00	1	20		
	10/18/2012	Th	06:22:27 PM		JK12TV01H	10	30	2,200.00				
	10/19/2012	Fr	06:10:28 PM		JK12TV01H		30	2,200.00				
21	M-F 6P	M NEWS	3		10/22/2012-10/22	/2012	М.		30	1	2,200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
	10/22/2012-10/2	28/2012		M		1		2,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	06:19:58 PM		JK12TV01H		30	2,200.00				
23	WHEEL	OF FOR	RTUNE		10/16/2012-10/19	/2012	. T \	WTF	30	4	3,100.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		.TWTF	=	4		3,100.00				
			Air Tir		Material		D.:-		D-E4	O 101	Damarka	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Ιu	06:43:20 PM		JK12TV01H		30	3,100.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

101 W. BURNSVILLE PARKWAY

#201

JOHN KLINE FOR CONGRESS(86560)

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



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INVOICE

Page 7 of 11

Account Exec: Nicole Roy Pol Office: **GWTS-PH** 

Contract Num: 1141-53278 10/16/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415971 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	_									Total	
ine	Descri	•			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/18/2012	Th	06:57:31 PM		JK12TV01H		30	3,100.00			
	10/19/2012	Fr	06:28:16 PM		JK12TV01H		30	3,100.00			
24	WHEEL	L OF FOR	RTUNE		10/22/2012-10/2	2/2012	М.		30	1	3,100.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		М		1		3,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	06:52:05 PM		JK12TV01H		30	3,100.00			
25	1 YVAN	NCIS			10/16/2012-10/1	6/2012	. T .		30	2	8,100.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	45	Rate Rate			
	10/15/2012-10/2	21/2012		. T		1		8,100.00			
	Air Date		Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu					30			8,100.00	Preempted
	10/16/2012	Tu	07:47:28 PM	10/16/2012	JK12TV01H		30	8,100.00	8,100.00		Makegood in NCIS: LOS ANGELES
26	SIXTY	MINUTE	SSUNDAY		10/21/2012-10/2	1/2012	No.	S	30	2	5,850.00
	M1-04			MTWTFO		Coots Dec.Week		Data			
	Week Of	04/0040		MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S		1		5,850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	40/04/0040	Su		1			30			5,850.00	Preempted
	10/21/2012			10/21/2012	JK12TV01H		30	5,850.00	5,850.00		Makegood in 18:55:58-19:55:59

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION STATIONS



WCCO-TV

**INVOICE** 

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Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53278 10/16/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

/ 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415971 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total	
Line	Descrip	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
27	LATE N	IEWS M-	SUN		10/16/2012-10/1	9/2012	. T V	NTF	30	4	2,800.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	15/2012-10/2	21/2012		. T W T F		4		2,800.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	16/2012	Tu	10:28:25 PM		JK12TV01H		30	2,800.00			
10/	17/2012	We	10:28:02 PM		JK12TV01H		30	2,800.00			
	18/2012	Th	10:33:45 PM		JK12TV01H		30	2,800.00		1000	
10/	19/2012	Fr	10:00:20 PM		JK12TV01H		30	2,800.00			A.
28	LATE N	IEWS M-	SUN		10/22/2012-10/2	22/2012	M		30	1	2,800.00
We				MTWTFS	<u>s</u>	Spots Per Week		Rate		1	
10/				М		1	1	2,800.00		III.	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	22/2012	Мо	10:31:53 PM		JK12TV01H		30	2,800.00	, -		
29	LATE N	IEWS M-	SUN		10/21/2012-10/2	21/2012		S	30	2	1,000.00
					N N						
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate			
10/	15/2012-10/2	21/2012		S		1		1,000.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	21/2012	Su		- M	111		30			1,000.00	Preempted
	21/2012	Su	11:54:01 PM	10/21/2012	JK12TV01H		30	1,000.00	1,000.00	,	Makegood in 23:30:59-00:01:02
30	LATE N	NIGHT W	ITH DAVID LET	TERMAN	10/16/2012-10/1	9/2012	. T V	WTF	30	3	650.00
144	-1-04			M T W T T O	0	On the Day May		Data			
	<u>eek Of</u>	24/0046		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	15/2012-10/2	21/2012		.TWTF		3		650.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	16/2012	Tu	11:32:06 PM		JK12TV01H		30	650.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY #201

BURNSVILLE, MN 55337

With: 201 N Union St Ste 200 Alexandria, VA 22314-2651 CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

Linked Order:

**Customer Order:** 

Office:



10/16/2012-10/22/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53278

WCCO-TV

**INVOICE** 

Invoice Num: 1141-415971

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 9 of 11

In Account SRCP MEDIA(254304)

ATTN:Accounts Payable

CPE: / 211

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

Note   Note	Buy	Flight										Total		
10/18/2012 Th 11:35:21 PM JK12TV01H 30 650.00  31 LATE NIGHT WITH DAVID LETTERMAN 10/22/2012-10/22/2012 M 30 1 650.00    Week Of	Line	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
10/19/2012   Fr   11:30:55 PM		Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
Seek Of		10/18/2012	Th	11:35:21 PM		JK12TV01H		30	650.00					
Week Of 10/22/2012-10/28/2012         MTWTFS   Spots Per Week 10/22/2012   M		10/19/2012	Fr	11:30:55 PM		JK12TV01H		30	650.00					
10/22/2012   10/28/2012	31	LATE N	IIGHT WI	TH DAVID LET	ΓERMAN	10/22/2012-10/2	2/2012	М			30	1	650.00	
Air Date 10/22/2012         Day Air Time 11/32:32 PM         M/G For JK12TV01H         Material 30         Dur 650.00         Rate 650.00         Debit 50         Credit 70         Remarks           32         JEFF PROBST SHOW         10/16/2012-10/22/2012         M T W T F         30         2         375.00           Week Of 10/15/2012-10/21/2012         M T W T F         2         375.00         Rate 70/15/2012-10/21/2012         Dur 8 Rate 70/17/2012         Debit 70         Remarks 70/15/2012           Air Date 10/17/2012         Day 10/15/2012-10/21/2012         M T W T F         30         375.00         375.00           33         DR. PHIL         10/16/2012-10/22/2012         M T W T F         30         2         475.00           Week Of 10/15/2012-10/21/2012         M T W T F         2         475.00         Rate 75.00         Air Date 75.00         MG For Material 75.00         Debit 75.00         Credit 75.00         Remarks 75.00           Air Date 20/16/2012         Day 3/17 Time 75.00         M/G For Material 75.00         Dur 8/15.00         Rate 75.00         Debit 75.00         Credit 75.00         Remarks 75.00		Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10/22/2012   Mo		10/22/2012-10/2	8/2012		М		1		650.00					
32 JEFF PROBST SHOW 10/16/2012-10/22/2012 MT W T F . 30 2 375.00    Week Of		Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-41	Credit	Remarks	
Week Of 10/15/2012-10/21/2012         MTWTFSS MTWTF         Spots Per Week 2 375.00         Rate 375.00           Air Date 10/17/2012 We 10/17/2012 We 10/18/2012 Th 10/16/2012-10/22/2012         Dur Material 30 375.00         Debit 2 Credit 375.00         Remarks           33 DR. PHIL         10/16/2012-10/22/2012         MTWTF         30 375.00           Week Of 10/15/2012-10/21/2012         MTWTF         30 2 475.00           Air Date 20/18/2012 Day Air Time 10/16/2012 Tu 03:28:20 PM         MG For Material 20/16/2014         Dur Rate 20/16/200         Debit 2 Credit 20/16/2014         Remarks		10/22/2012	Мо	11:32:32 PM		JK12TV01H		30	650.00	100			1	
10/15/2012-10/21/2012	32	JEFF P	ROBST	SHOW		10/16/2012-10/2	2/2012	МТ	WTF		30	2	375.00	
10/15/2012-10/21/2012		Week Of			MINTER	•	Chata Dar Wook		Data					
Air Date         Day         Air Time         M/G For 10/17/2012         Material We 09:39:51 AM         Dur 375.00         Rate 375.00         Debit 275.00         Credit 375.00         Remarks           33 DR. PHIL         10/16/2012-10/22/2012         M T W T F         30         2         475.00           Week Of 10/15/2012-10/21/2012         M T W T F         2         475.00           Air Date         Day Air Time 10/16/2012         M/G For 10/16/2012         Material 10/16/2012         Dur 10/16/2012         Debit 10/16/2012         Credit 10/16/2012         Remarks           10/16/2012         Tu 03:28:20 PM         JK12TV01H         30         475.00         Af5.00         Material 20/16/2012         Debit 10/16/2012         Credit 10/16/2012         Remarks			1/2012			<u> </u>	•	15			M			
10/17/2012       We 109:39:51 AM 10/18/2012       JK12TV01H 30 375.00         33 DR. PHIL       10/16/2012-10/22/2012       MTWTF       30 2 475.00         Week Of 10/15/2012-10/21/2012       MTWTF       Rate 475.00         Air Date 10/16/2012       Day Air Time 10/16/2012       MG For 10/16/2014       Material 10/16/2012       Dur 10/16/2012       Rate 10/16/2012       Debit 10/16/2012       Credit 10/16/2012       Remarks 10/16/2012		10/15/2012-10/2	1/2012		WIIWIF		2		375.00					
10/18/2012         Th         09:21:16 AM         JK12TV01H         30         375.00           33 DR. PHIL         10/16/2012-10/22/2012         M T W T F         30         2         475.00           Week Of 10/15/2012-10/21/2012         M T W T F         Spots Per Week         Rate           10/15/2012-10/21/2012         M T W T F         2         475.00           Air Date         Day Air Time         M/G For Material         Dur Rate         Debit         Credit         Remarks           10/16/2012         Tu         03:28:20 PM         JK12TV01H         30         475.00		Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
33         DR. PHIL         10/16/2012-10/22/2012         M T W T F         30         2         475.00           Week Of 10/15/2012-10/21/2012         M T W T F         Spots Per Week Rate 2         Rate 475.00         Air Date Day Air Time M/G For Material 10/16/2012         Dur Rate Debit Credit Remarks 10/16/2012         Debit Credit Remarks 10/16/2012         Credit Remarks 10/16/2012		10/17/2012	We	09:39:51 AM				30	375.00					
Week Of         M T W T F S S         Spots Per Week         Rate           10/15/2012-10/21/2012         M T W T F         2         475.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/16/2012         Tu         03:28:20 PM         JK12TV01H         30         475.00		10/18/2012	Th	09:21:16 AM		JK12TV01H		30	375.00					
10/15/2012-10/21/2012       M T W T F       2       475.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         10/16/2012       Tu       03:28:20 PM       JK12TV01H       30       475.00	33	DR. PH	IL			10/16/2012-10/2	2/2012	МТ	WTF		30	2	475.00	
Air Date         Day         Air Time         M/G For Material         Dur         Rate         Debit         Credit         Remarks           10/16/2012         Tu         03:28:20 PM         JK12TV01H         30         475.00		Wook Of			MTWTESS		Spots Par Wook		Pato					
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/16/2012         Tu         03:28:20 PM         JK12TV01H         30         475.00		·	1/2012		The second second		100							
10/16/2012 Tu 03:28:20 PM JK12TV01H 30 475.00				Air Timo		Material	_	Dur		Dobit		Crodit	Pomarke	
					IVI/G T OI						_	Cieuil	<u>Ivernativa</u>	
10/10/2012 111 03.30.21 FWI JN121 VUIT 30 4/3.00														
		10/16/2012	III	US:30:21 PM		JNIZIVUIH		30	4/3.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560) 101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable CBS TELEVISION STATIONS



Nicole Roy Pol

WCCO-TV

Invoice Num:

Invoice Date:

INVOICE

1141-415971 10/28/2012

10/28/2012 Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Page 10 of 11

 Office:
 GWTS-PH

 Contract Num:
 1141-53278

 Contract Dates:
 10/16/2012-10/22/2012

**Customer Order:** 

**Account Exec:** 

Linked Order:

**CPE:** / / 211

Product Desc: EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		M 7	TWTFSS	Dur	Spots	Rate	
34	ELLEN I	DEGEN	ERES		10/16/2012-10/22	2/2012	MΠ	TWTF	30	2	775.00	
	Week Of			MTWTFSS	<b>;</b>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		MTWTF	-	2		775.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/16/2012	<u>Day</u> Tu	04:55:48 PM	IVI/O T OI	JK12TV01H		30	775.00	Debit	Orean	<u>itemans</u>	
	10/18/2012		03:57:44 PM		JK12TV01H		30	775.00		-		
35	M-F 5PN	/ NEWS	<b>i</b>		10/16/2012-10/22	2/2012	M 7	TWTF	30	2	1,700.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	<u> </u>	Rate				
	10/15/2012-10/2	1/2012		MTWTF		2	!	1,700.00				
	Air Date	-	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/17/2012	We	05:21:21 PM		JK12TV01H		30	1,700.00				
	10/19/2012	Fr	05:25:44 PM		JK12TV01H		30	1,700.00				
36	LATE N	EWS SA	·Τ		10/16/2012-10/22	2/2012		s.	30	1	2,200.00	
	Week Of			MTWTFSS	a 1	Spots Per Week	1	Rate				
	10/15/2012-10/2	1/2012		S.		1		2,200.00				
	Air Date	Day	Air Time	M/G For	Material	1 1	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/20/2012	Sa	10:28:02 PM		JK12TV01H		30	2,200.00				
	To	tal Spots	<u>s</u>	Gross Am	/	Comr	mission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	67	<u> </u>	91,790.00			13,768.50	78,021.50	14,950.00	14,950.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

> 101 W. BURNSVILLE PARKWAY #201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



Nicole Roy Pol

WCCO-TV

INVOICE

Page 11 of 11

**Account Exec:** Office:

**GWTS-PH Contract Num:** 1141-53278

10/16/2012-10/22/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

/ 211

Invoice Num: 1141-415971

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

**Gross Billing** 91,790.00 Trade Value 0.00 Agency Commission 13,768.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 78,021.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.